

## Community Living Arrangement Inspection Report Summary

Scalise Drive C-81

16 Scalise Drive Columbia, CT 06237

C-81

DDS North Region

Inspection Date: Thursday, July 16, 2009

DDS Region: North

Inspection Type: Standard

### Inspection Report Citations Were Reported In The Following Regulatory Areas:

#### Regulatory Category

##### **17a-227-11 Physical Requirements**

- 11d Hazard prevention
- 11e Furnishing good repair
- 11f Toileting/bathing facilities

##### **17a-227-12 Emergency Planning**

- 12a Residence emergency plan
- 12b Emergency response training/monthly fire drills

##### **17a-227-14 Staff Development**

- 14a Specified training requirements
- 14b1 Signs and symptoms training timeliness
- 14b3 Health and behavior training timeliness
- 14c1 First aid training timeliness
- 14c4 Planning and provision of services training timeliness
- 14d CPR requirement

##### **17a-227-15 Special Protections**

- 15a1 Fully informed of rights
- 15a4D Harm reporting timeliness

##### **17a-227-16 Individual Records**

- 16d Health history and status current
- 16e Family information current

##### **17a-227-17 Habilitative Services**

- 17d OPS developed with stakeholders
- 17f OPS guides integrated program development
- 17h The OPS shall be reviewed at least minimally quarterly
- 17k Annual OPS based on assessment

##### **17a-227-18 Health Services**

- 18a1 Medication Administration Regulations
- 18a2B Administration of medication consent
- 18a2E Ongoing health and injury
- 18a3A Coordination, assessment, monitoring of medical services
- 18c2 Special diet requirements

##### **17a-227-19 Financial Records**

- 19a1 Financial accountability
- 19a3 Receipt requirements